



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



February 22, 2013

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

39 March 12, 2013

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,118.01 have been filed with the Auditor-Controller for the period of February 11, 2013, through February 17, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,118.01 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,118.01 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: 

Deputy

FEB 22 2013


*A Tradition of Service*

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 11, 2013 through February 17, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/14/13	JAMIE AUSTIN	119	DETECTIVE DIVISION	1,218.01
02/14/13	MARIA DENA	120	FIELD OPERATIONS REGION II - OSS	4,900.00
<b>TOTAL DISBURSEMENTS</b>				\$ 6,118.01

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 GLEN DRAGOVICH, ACTING DIVISION DIRECTOR  
 BY 

15750-119

February 14, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

---

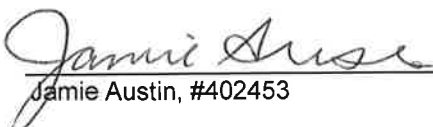
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 021113-26	\$993.01
15753 NARCOTICS BUREAU Control Number N 021313-29	\$225.00
<b>TOTAL</b>	<b>\$1,218.01</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$1,218.01

  
Jamie Austin, #402453

SH-AD-3 3/64

02/14/13

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

February 14, 2013

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763      AMOUNT

012-03842-2113-011	\$1,000.00
913-00023-2413-441	\$600.00
912-18392-1368-051	\$1,200.00
912-18392-1368-051	\$200.00
913-01023-0399-151	\$200.00
913-01023-0399-151	\$500.00
913-00033-2413-441	\$400.00
913-01091-0372-151	\$400.00
912-06516-1430-051	\$75.00
912-00344-2413-441	\$25.00
913-00523-2931-184	\$300.00

TOTAL      \$4,900.00

SH-AD-3 3/64

APPROVED:

  
Robert M. Rifkin / Captain

RECEIVED:

 2/14/13  
Maria Dena, L.E.T.